

Receiving Report

Date: 12/10/26
 Supplier: CMV

Batch No: n/23450
 Dart P/O: 1814/

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection: 14 42/10/29 N/A ☐
 Work Order: 89 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/26
 Date: [Signature]
 Received/Costing: [Signature]
 Initial: [Signature]

Location

All amounts are calculated in domestic currency.

| ALL Vendors | PO ID PO18141 | Receipt Dates from 10/26/2012 to 10/26/2012 |
|-------------|---------------|---|
|-------------|---------------|---|

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty (PO U/M) | M RB Reject Qty | Book Amt |
|---------------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|---------------------------|-----------------|----------|
| Vendor-ID\Vendor Name | | VC-CAM002 | Campi Steel | | | | | | | | |
| PO1814I | I | | M174PH- | f | 10/26/2012 | 10/26/2012 | 11.8000 | \$23.04 | 0.0000 | 0 | \$271.84 |
| | | | H115ORL000 | | | | | | | | |
| CAD | No | | 17-4 SS H1150 | f | 12.0000 | DESJ02 | | \$271.84 | 0.0000 | 0 | |
| | | | ROUND BAR 1.000 | | | | | | | | |
| | | | 123450 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | 11.8000 | | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | 0.0000 | |
| Total Reject Quantity: | | | | | | | | | | 0.0000 | |
| Total Receipt Value: | | | | | | | | | | | \$271.84 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.2000 |



Certificate of Test

HEAT G18959

ORDER 627435/ 04 BOL 0217841 * CERTIFICATION * 06/21/12

SHIP TO:

147459

YOUR ORDER & DATE
6/21/12 CUST# 0254001 CUST TAG#23970

ITEM DESCRIPTION
GRADE 17-4 Ship Condition H1150
Size 17-4 RND CFA H1150 1.0000 x 144,000 RL
Country of Melt: UNITED STATES Country of Mfg.: UNITED STATES
NAFTA Country of Origin is Country of Melt
No weld repair
Free of mercury contamination, Free of radiation contamination
No WEEE relevant substances; Meets EU electrical ROHS

Total Bundles 1 Total Weight 3018

WO 2031141 Bundles: 1C

SPECIFICATIONS
THE PRODUCTS LISTED ON THIS MILL TEST REPORT SATISFY PREFERENCE CRITERION B
AS DEFINED IN ARTICLE 401 OF THE NORTH AMERICAN FREE TRADE AGREEMENT.
AMS 2303F UNS S17400, AISI 630
ASME SA564 E10 A11a ASTM A484 11
ASTM A564 10 Type 630 DFARS 252.225.7009 10/4/11
AM Castle 3174-04 R31 Sol Ann 1900F/1Hr/Rapid Cool
Aged at 1150F for 4 hr, AC AMS 5643R Chemistry

MECHANICAL & OTHER TESTS
Hardness as shipped 327 HB
Hardness as shipped 035 HRC
Grain size 6.0 Tensile strength, KSI (MPa) 150.0 (1034)
Micro OK 0.2% Yield Strngth, KSI (MPa) 132.0 (910)
Intergranular corrosion OK
Macro OK Elongation % in 4D 18.0
Reduction of area % 59.0
Charpy (ft lb) 92 100 104 Avg 98
Charpy Test Temperature RT
Ferrite 1.0 Lateral Exp (mils) 43 50 52 Avg 48

CHEMICAL COMPOSITION
Carbon (C) .026 Manganese (Mn) .810
Phosphorus (P) .020 Sulphur (S) .028
Silicon (Si) .430 Chromium (Cr) 15.390
Nickel (Ni) 4.280 Cobalt (Co) .050
Copper (Cu) 3.800 Moly (Mo) .260
Nitrogen (N) .034 Columbium (Cb) .250
Titanium (Ti) .010 Aluminum (Al) .010
Tin (Sn) .010 Boron (B) .001
Tantalum (Ta) .010 Vanadium (V) .070
Tungsten (W) .050
Columbium/ Tantalum (Cb+Ta) .260
Iron (Fe) Balance
Frequency .000 Severity .000
Melt Practice EAF
Refining Practice AOD
De-long Ferrite

Knowingly & willfully falsifying or concealing a material act on this form,
or making false, fictitious or fraudulent statements or representations
herein could constitute a felony punishable under federal statutes.
We hereby certify that the test results shown in this report are correct and
accurate as contained in the records of the company and are in compliance
with the specifications, codes, and standards listed above.

M.F. Marcanio, Quality Manager

M.F. Marcanio



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18141

Purchase Order Date 10/16/12

PO Print Date 10/23/12

Page Number 1 of 1

Order From:

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 667 4248

450 377 5696

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANAD.

REVISED

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|----------------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M174PH-H1150R1.000 | 17-4 SS H1150 ROUND BAR 1.000 | 10/26/12 | 12.00 | Yours ppd | \$22.6500 | \$271.80 |

Yes

Special Inst: MATERIAL: 17-4 PH CONDITION H1150

PO Total:

\$271.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 10/23/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO